

Office Mailing Address:
Scott F. Waterman, Trustee
2901 St. Lawrence Avenue, Suite 100
Reading, PA 19606

Send Payments **ONLY** to:
Scott F. Waterman, Trustee
P.O. Box 680
Memphis, TN 38101-0680

OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 01/01/2020 to 06/09/2021
Chapter 13 Case No. 19-14630-AMC

DARRYL A. SELAND
567 SUMMIT HOUSE
WEST CHESTER PA 19382

Petition Filed Date: 07/24/2019
341 Hearing Date: 09/06/2019
Confirmation Date: 01/15/2020

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
01/23/2020	\$175.00		02/25/2020	\$211.00		03/23/2020	\$211.00	
04/22/2020	\$211.00		05/22/2020	\$211.00		06/22/2020	\$211.00	
07/22/2020	\$211.00		08/24/2020	\$211.00		09/22/2020	\$211.00	
10/22/2020	\$211.00		11/23/2020	\$211.00		12/22/2020	\$211.00	
01/25/2021	\$211.00		02/23/2021	\$211.00		03/22/2021	\$211.00	
04/22/2021	\$211.00		05/24/2021	\$211.00				
Total Receipts for the Period: \$3,551.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$4,426.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
1	MOHELA ON BEHALF OF »» 001	Unsecured Creditors	\$57,207.99	\$1,016.21	\$56,191.78
2	FIRST NATIONAL BANK OMAHA »» 002	Unsecured Creditors	\$1,380.73	\$15.71	\$1,365.02
3	US BANK NA »» 003	Unsecured Creditors	\$8,418.13	\$136.60	\$8,281.53
4	DISCOVER BANK »» 004	Unsecured Creditors	\$4,907.99	\$79.65	\$4,828.34
5	FRANKLIN MINT FEDERAL CU »» 005	Secured Creditors	\$0.00	\$0.00	\$0.00
6	EDUCATIONAL CREDIT MGMT CORP »» 006	Unsecured Creditors	\$26,515.05	\$471.00	\$26,044.05
7	MERRICK BANK »» 007	Unsecured Creditors	\$5,758.03	\$93.46	\$5,664.57
8	BANK OF AMERICA NA »» 008	Unsecured Creditors	\$11,191.16	\$198.81	\$10,992.35
9	PORTFOLIO RECOVERY ASSOCIATES »» 009	Unsecured Creditors	\$5,401.52	\$87.66	\$5,313.86
10	CITIBANK NA »» 010	Unsecured Creditors	\$362.69	\$0.00	\$362.69
11	STATE FINANCIAL NETWORK LLC »» 011	Secured Creditors	\$0.00	\$0.00	\$0.00
12	HYUNDAI MOTOR FINANCE COMPANY »» 12S	Secured Creditors	\$886.38	\$886.38	\$0.00
0	GARY E THOMPSON ESQ	Attorney Fees	\$1,000.00	\$1,000.00	\$0.00
13	HYUNDAI MOTOR FINANCE COMPANY »» 12U	Unsecured Creditors	\$2,533.91	\$0.00	\$2,533.91

Chapter 13 Case No. 19-14630-AMC

SUMMARY

Summary of all receipts and disbursements from date filed through 6/9/2021:

Total Receipts:	\$4,426.00	Current Monthly Payment:	\$211.00
Paid to Claims:	\$3,985.48	Arrearages:	\$36.00
Paid to Trustee:	\$383.69	Total Plan Base:	\$12,480.00
Funds on Hand:	\$56.83		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.**
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.